Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	463.86	\$463.86	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26			_	\$463.86	
St Paul MN 55106-5194 * 667 4TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$463.86	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$463.86	
Leepachia Leenhiavue	LEONARDS SUBDIVISION OF BLOCK					
1192 Reaney Ave	6 COLLINS OUTLOTS W 25 FT OF LOT	1		=	\$271.48	20-27-22-41-0020
St Paul MN 55106-4012	8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$2/1.40	
*1245 7TH ST E		- ···				
*Ward: 6			Total Assessment:	-	\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.					
1593 7th St E	LOT 29 BLK 3				\$117.80	27 27 22 12 0110
St Paul MN 55106-4238		*** Owner and Taxpay	/er ***		\$117.00	
*1593 7TH ST E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CEDAR PARK, ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		4.80	\$4.80	27-29-22-42-0156
1621 7th St E				-	\$4.80	
St Paul MN 55106-4201		*** Owner and Taxpay	ver ***			
*1621 7TH ST E				_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Pavel I Zakharov	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill		117.80		
985 Century Ave N	LOT 4 MEALEYS SUBD AND IN SD			_	\$117.80	_, _, _, ,,
St Paul MN 55119-3825	BEAURLINE ADD LOT 4	*** Owner and Taxpay	Ψ117.00			
*1624 7TH ST E		1 2				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill				
Neng Thor	LOT 2	<u>*</u>		=	\$232.04	2. 2. 22 10 0003
1640 7th St E		*** Owner and Taxpay	ver ***		Ψ232.0Τ	
St Paul MN 55106-4202		- ·· 14 pw)				
*1640 7TH ST E			Total Assessment:		\$232.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill		235.61	\$235.61	27-29-22-41-0073
Sandra Connors				_	\$235.61	
2597 Belmont Ln E		*** Owner and Taxpay	ver ***			
North Saint Paul MN 55109-4101				_		
*1743 7TH ST E			Total Assessment:		\$235.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	CUSHING'S SECOND ADDITION EX W	— — — — — Delinquent Trash Bill		132.90		27-29-23-34-0046
Carrie Lucio	80 FT LOT 3			_	\$132.90	
807 Albert St N		*** Owner and Taxpay	ver ***	\$152. 50		
St Paul MN 55104-1302						
*807 ALBERT ST N			Total Assessment:		\$132.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.90	
	COLLEGE PLACE, EAST DIVISION EX	— — — — — — Delinquent Trash Bill				27-29-23-34-0018
Dependency Services	N 43 FT & EX S 85 FT; THE W 115 FT OF			_	\$110.48	_, _, _, _, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,
806 Albert St N St Paul MN 55104-1303	LOT 3 BLK 13	*** Owner and Taxpay	/er ***		\$110110	
*816 ALBERT ST N			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		307.95	\$307.95	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$307.95	
St Paul MN 55127-0231	20.232.12	*** Owner and Taxpay	er ***			
*864 ALBERT ST N *Ward: 4			Total Assessment:		\$307.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.95	
Vang Tou Xiong	TILSEN'S PROSPERITY PARK LOT 17					
1377 Ames Ave	BLK 3	1		_	\$5.12	21-27-22-25-0027
St Paul MN 55106-3518		*** Owner and Taxpay	er ***		\$3.12	
*1377 AMES AVE		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3					
1726 Ames Pl Apt 1	,	Dennquent Trash Bin	1.00	=		27-29-22-14-0133
St Paul MN 55106-2954		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$243.09	
*1726 AMES PL		Owner and Taxpay	CI ···			
Ward: 6			Total Assessment:	-	\$243.09	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.09	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Mcmonigal	HAZEL PARK LOT 10 BLK 2	Delinquent Trash Bill		48.36	\$48.36	27-29-22-14-0062
1757 Ames Pl				_	\$48.36	
St Paul MN 55106-2953		*** Owner and Taxpay	/er ***			
*1757 AMES PL				_		
*Ward: 6			Total Assessment:		\$48.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.36	
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill				
778 Atlantic St	SUBDIVISION OF LOTS 1, 2, & 3 OF	-		_	\$117.80	20 27 22 11 0002
St Paul MN 55106-4019	COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	ver ***		\$117.00	
*778 ATLANTIC ST		1 7				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		316.96		33-29-22-12-0068
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3	ī		=	\$316.96	33-27-22-12-0000
Champlin MN 55316-1539		*** Owner and Taxpay	/er ***		\$310.90	
*1128 BEECH ST		o wher and ranpay				
*Ward: 7			Total Assessment:	-	\$316.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.96	

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12:17:46 7/3/2019	rublic improvement Assessment B	Ratification Date:	Resolution #:	.ssmt: 190117	vianager: LW	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Domingo Castro Huinil	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1.00	239.99	\$239.99	36-29-23-12-0071
Miguel Castro Huinil 300 Blair Ave St Paul MN 55103-1702	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 4	*** Owner and Taxpay	/er ***	=	\$239.99	
*300 BLAIR AVE			Total Assessment:	_	\$239.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.99	
	COMO PLACE ST. PAUL, MINN. LOT 7	— — — — — Delinquent Trash Bill				
David L Green	BLK 2			=	\$279.91	
1366 Breda Ave St Paul MN 55108-2603		*** Owner and Taxpay	/er ***		*=	
*1366 BREDA AVE			Total Assessment:	_	\$279.91	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.91	
Michael G Mostad	KINGSFORD PLACE SUBJ TO ST,S 5 FT OF LOT 7 & N 50 FT OF LOT 8 BLK 6	Delinquent Trash Bill		80.45	\$80.45	27-29-22-14-0002
1074 Breen St St Paul MN 55106-2907 *1074 BREEN ST	OF EOT / CH SOTT OF EOT 6 BER 0	*** Owner and Taxpay	/er ***	_	\$80.45	
*Ward: 6			Total Assessment:	_	\$80.45	
*Pending as of: 4/17/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$80.45

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dominick L Kinniebrew	KINGSFORD PLACE LOT 6 BLK 5	Delinquent Trash Bill		118.02	\$118.02	27-29-22-11-0078
1081 Breen St				=	\$118.02	
St Paul MN 55106-2906		*** Owner and Taxpay	/er ***			
*1081 BREEN ST *Ward: 6			Total Assessment:		\$118.02	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.02	
	KINGSFORD PLACE LOT 5 BLK 5	— — — — — — Delinquent Trash Bill				
Ronald P Lopez		ī		=	\$116.00	27-29-22-11-0077
1087 Breen St		*** Owner and Taxpay	/er ***		\$110.00	
St Paul MN 55106-2906		- ···				
*1087 BREEN ST			Total Assessment:	_	\$116.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — Delinquent Trash Bill				
1102 Breen St	LOT 3 BLK 6	1		_	\$110.48	27-27-22-11-0010
St Paul MN 55106-2907		*** Owner and Taxpay	ver ***		\$110.40	
*1102 BREEN ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank National Assoc	HANS ANDERSEN'S	Delinquent Trash Bill		116.00	\$116.00	28-29-22-11-0067
Co Us Bank Home Mortgage 4801 Frederica St Box 20005 Owensboro KY 42301-7441	REARRANGEMENT ST. PAUL, MINN. LOT 1	*** Owner and Taxpay	/er ***	_	\$116.00	
*1127 BURNQUIST ST			Total Assessment:		\$116.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	ī		=	\$117.80	20-27-22-34-0027
St Paul MN 55106-3929	STATE OF MINN. LOT 19 BLK 13	*** Owner and Taxpay	ver ***		\$117.00	
*1029 BUSH AVE		1 2	,			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1110 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$245.16	20-27-22-43-0137
St Paul MN 55106-3902	STATE OF MINN. LOT 3 BLK 9	*** Owner and Taxpay	/er ***		\$243.10	
*1110 BUSH AVE						
*Ward: 7			Total Assessment:		\$245.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.16	***************************************
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Detification	Date

ication	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Prentiss D Perry	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		216.02	\$216.02	28-29-22-43-0062
1148 Bush Ave St Paul MN 55106-9122 *1148 BUSH AVE	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	/er ***	\$216.02		
*1148 BUSH AVE *Ward: 7 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$216.02 \$0.00 \$0.00 \$0.00 \$216.02	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		147.91	\$147.91	
C/O Robert L Fern Jr 15130 9th Ave N Plymouth MN 55447-3724	ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***	\$147.91		
*1184 BUSH AVE			Total Assessment:	_	\$147.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$147.91	
	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		136.88	\$136.88	
Po Box 481	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 11 BLK 2			_	\$136.88	
New Richmond WI 54017-0481 *1256 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$136.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roseline Yang	LORENA PARK PLAT 2, ST. PAUL, MINN. ALL OF LOTS 23 & LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0087
2173 Wilson Ave	MINN. ALL OF LOTS 23 & LOT 24 BLK 4				\$110.48	
St Paul MN 55119-4033		*** Owner and Taxpay	er ***			
*1343 BUSH AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — Delinquent Trash Bill				
1672 Bush Ave	PAUL LOT 12 BLK 3			_	\$110.48	_, _, ,,
St Paul MN 55106-4212		*** Owner and Taxpay	er ***		Ψ110.46	
*1672 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
1701 Bush Ave	PAUL LOT 26 BLK 2			_	\$110.48	27-27-22-44-0130
St Paul MN 55106-4211		*** Owner and Taxpay	Ar ***		\$110.46	
*1701 BUSH AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent real interest.		ΨΟ.ΟΟ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$80.90	
Louisville KY 40285-6156 *1741 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Trancito Ortega Aguilar	DOUGLAS ADDITION TO SAINT PAUL			9.60		
1025 Case Ave	LOT 22 BLK 4			=	\$9.60	20 27 22 21 0070
St Paul MN 55106-3907		*** Owner and Taxpay	/er ***	\$9.00		
*1025 CASE AVE		1 7				
*Ward: 6			Total Assessment:		\$9.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	GOVERNOR JOHNSON ADDITION W	— — — — — — — — — — — — — — — — — — —		117.80		
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4			=	\$117.80	
1065 Case Ave	18 BLK 4	*** Owner and Taxpay	ver ***		422,100	
St Paul MN 55106-3909						
*1065 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wa Moua	HILLSDALE, ST. PAUL, MINN. LOT 25	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0204
1155 Case Ave	BLK 8				\$117.80	
St Paul MN 55106-3911		*** Owner and Taxpay	er ***			
*1155 CASE AVE			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 26	— — — — — Delinquent Trash Bill				
Virginia D C Blanco	BLK 8			=	\$117.80	
1159 Case Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-3911		1 2				
*1159 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AMES OUT LOTS BEG ON SLY L OF	— — — — — — — Delinquent Trash Bill				
Casey Zilka	RY R/W 70 FT AT RA FROM E LOT L	ī		=	\$24.36	27-27-22-24-0072
1463 Case Ave	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH W TO SW	*** Owner and Taxpay	er ***		φ24.30	
St Paul MN 55106-3504	COR OF SD LOT TH N TO SD R/W L TH	5 and tanpay				
*1463 CASE AVE	ELY TO BEG BEING PART OF LOT 1		Total Assessment:	-	\$24.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cedar Investments Llc	HAMMER'S REARRANGEMENT EX W	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-13-0053
684 N Hay Lake Rd	44 66/100 FT LOTS 7 AND 8 ALSO ALL OF LOTS 9 AND LOT 10			=	\$110.48	
Eagan MN 55123-3017		*** Owner and Taxpay	er ***			
*1565 CASE AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OLIVER & MURPHY'S ADDITION TO					
Lee A Urtel	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$5.12	27-27-22-42-0010
1568 Case Ave	MINN. VAC ALLEY ACCRUING & FOL; E 15 FT OF LOT 3 & EX E 10 FT; LOT 4	*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55106-3604	BLK 1	o wher and rampa)	••			
*1568 CASE AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	OLIVER & MURPHY'S ADDITION TO					
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	ī		_	\$110.48	21-27-22-42-0007
6964 165th St N Hugo MN 55038-8302	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$110.40	
*1572 CASE AVE			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill		161.76	\$161.76	27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX N 30			=	\$161.76	
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110	FT THE E 60 FT OF THE N 1/2 OF LOT 8	*** Owner and Taxpay	er ***			
*1594 CASE AVE	· ·		Total Assessment:	_	\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Macdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2					
Rhoda Metzger	OF VAC ALLEY ADJ & LOT 11 BLK 1	1		=	\$123.70	27-27-22-41-0007
1678 Case Ave		*** Owner and Taxpay	er ***		\$125.70	
St Paul MN 55106-3606		o wher and rampay	••			
*1678 CASE AVE			Total Assessment:		\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill				
856 Case Ave	BLOCK 3, NELSON'S ADDITION TO	1		=	\$228.31	20-2)-22-32-0100
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 6	*** Owner and Taxpay	er ***		\$228.31	
*856 CASE AVE						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bsd 1 Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0101
55 W 39th St Rm 806	PAUL, MINN. E 35 FT OF W 110 FT OF LOT 57 AND E 35 FT OF LOT 58 BLK				\$117.80	
New York NY 10018-0548	2	*** Owner and Taxpay	/er ***			
*970 CASE AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Toliding us of. W1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
8821 Mathews St	PAUL LOT 29 BLK 4	1		_	\$110.48	20-27-22-24-0204
Crown Point IN 46307-1554		*** Owner and Taxpay	/er ***		\$110.48	
*993 CASE AVE		owner and raxpay				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MILTON ADDITION LOT 29 BLK 3	Delinquent Trash Bill				35-29-23-31-0192
15050 Cedar Ave Ste 116				_	\$282.17	
St Paul MN 55124-7046		*** Owner and Taxpay	/er ***		\$20211	
*867 CENTRAL AVE W				_		
*Ward: 1			Total Assessment:		\$282.17	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cha Vay Xiong	WARREN & RICE'S ADDITION TO SAINT PAUL LOT 8 BLK 24	Delinquent Trash Bill	1.00	9.38	\$9.38	36-29-23-13-0153
Iai Xee Xiong	SAINT PAUL LOT 8 BLK 24			_	\$9.38	
64 Charles Ave at Paul MN 55103-2009		*** Owner and Taxpay	er ***			
364 CHARLES AVE			Total Assessment:		\$9.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.38	
George E Bruski	MIDWAY HEIGHTS W 3 FT OF LOT 20	— — — — — — — — — — — — — — — — — — —				
Mary J Bruski	AND ALL OF LOT 21 BLK 9	-		_	\$5.12	20 25 20 01 000.
875 Chelton Ave		*** Owner and Taxpay	er ***		\$5.12	
st Paul MN 55104-1002		1 7				
1875 CHELTON AVE			Total Assessment:		\$5.12	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DORE'S REARRANGEMENT OF LOTS	— — — — — — — — Delinquent Trash Bill				
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	•		_	\$117.80	27 27 22 62 6166
t Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	er ***		ψ117.00	
887 CLARENCE ST						
Ward: 6			Total Assessment:	-	\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		117.80	\$117.80	28-29-23-31-0070
869 Clayland St				_	\$117.80	
St Paul MN 55104-1007		*** Owner and Taxpay	/er ***			
*869 CLAYLAND ST *Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1 //2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	Denniquent Trash Bin	1.00	=		27-29-23-22-0011
1512 Como Ave	LOT 11 BLK 1	*** Owner and Taxpay	70r ***		\$110.48	
St Paul MN 55108-2541		Owner and Taxpay	vei			
*1512 COMO AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sunlight Home Improvement Group Llc	WILLARD LINDER, ADDITION NO. 2					34-29-22-31-0008
3007 Valento Ln	LOT 5 BLK 7	•		_	\$117.80	0.29 22 01 0000
Little Canada MN 55117-1273 *1510 CONWAY ST		*** Owner and Taxpay	/er ***		Ψ117.00	
*Ward: 7			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	DAYTON PLACE ADDITION TO SAINT PAUL EX NWLY 55 FT THE SWLY 10	Delinquent Trash Bill		314.71	\$314.71	32-29-22-41-0018
C/O Midway Home Health Care	FT OF LOT 7 ALSO VAC SELY 4 FT OF			_	\$314.71	
1459 Rice St Unit 2	ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	er ***			
St Paul MN 55117-3864 * 671 CONWAY ST			Total Assessment:		\$314.71	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tolding as of. W1/Y2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$314.71	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2				\$110.48	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1016 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 20					
266 72nd St N	BLK 3			_	\$110.48	
St Paul MN 55115		*** Owner and Taxpay	er ***		•	
*1137 COOK AVE E *Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrotte Tour Interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danilo C Sim	HILLSDALE, ST. PAUL, MINN. LOT 20 BLK 2	Delinquent Trash Bill	1.00	9.60	\$9.60	28-29-22-14-0044
Yolanda V Sim	BLK 2			_	\$9.60	
1197 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3442				_		
*1197 COOK AVE E			Total Assessment:		\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — — Delinquent Trash Bill		110.48		
1049 Mcknight Rd S	BLK 2			=	\$110.48	
St Paul MN 55119-5922		*** Owner and Taxpay	er ***		Ψ1101.10	
*1201 COOK AVE E						
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 1	— — — — — — — Delinquent Trash Bill		117.80		
April H Bellovich	BLK 6			=	\$117.80	
1264 Cook Ave E		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-3416		1 7				
*1264 COOK AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David P Mancillas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	71.83	\$71.83	28-29-22-31-0057
Reina Mancillas	PAUL, MINN. E 1/2 OF LOTS 4 AND LOT 5 BLK 1			_	\$71.83	
941 Cypress St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3905						
*941 CYPRESS ST			Total Assessment:		\$71.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.83	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — Delinquent Trash Bill		235.61		28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	1		=	\$235.61	20 25 22 01 0100
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpay	/er ***		\$233.01	
*896 DUCHESS ST			,			
*Ward: 6			Total Assessment:	-	\$235.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
Veronica L Wilcox	AUDITOR'S SUBDIVISION NO. 7 ST.					
914 Duchess St	PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Beiniquent Trasii Bili	1.00	=		28-29-22-31-0091
St Paul MN 55106-3808		*** Owner and Taxpay	····**		\$110.48	
*914 DUCHESS ST		Owner and Taxpay	\CI · · ·			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 Chang as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		J11V.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter E Hennessee	LANE-HOSPES ADD. LOT 18 BLK 1	Delinquent Trash Bill		4.80	\$4.80	28-29-22-11-0019
1142 Duluth St				_	\$4.80	
St Paul MN 55106-2703		*** Owner and Taxpay	er ***			
*1142 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill		110.48		28-29-22-11-0013
1166 Duluth St				=	\$110.48	
t Paul MN 55106-2703		*** Owner and Taxpay	er ***		ψ110.40	
1166 DULUTH ST		1 7				
Ward: 6			Total Assessment:	=	\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J W BASS SUBD OF LOTS 15 14 AND			148.52		
366 Duluth St	THAT PART OF 13 OF COLLINS OUT	-		=	\$148.52	20 22 22 11 00/1
St Paul MN 55106-3418 * 866 DULUTH ST	LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	*** Owner and Taxpay	er ***		ψ140.32	
*Ward: 6			Total Assessment:	=	\$148.52	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.52	

*Pending as of: 4/17/2019

12.17.46 //3/2019	Public Improvement Assessment F	Ratification Date:	Resolution #:	135III. 170117 IV	Tanager. Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL LOT 30 BLK 2	Delinquent Trash Bill		3.52	\$3.52	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2			_	\$3.52	
1025 Earl St St Paul MN 55106-3316		*** Owner and Taxpay	er ***			
*1025 EARL ST			Total Assessment:	_	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill			\$110.48	
1047 Earl St	N 40 FT OF LOTS 12 AND LOT 3 BLK			_	\$110.48	
St Paul MN 55106-3316 *1047 EARL ST		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1132 Earl St	14 BLK 6	1n D	1.00	_	\$110.48	20-27-22-12-V101
St Paul MN 55106-2706 *1132 EARL ST		*** Owner and Taxpay	er ***		\$11U. 4 0	
*Ward: 6			Total Assessment:	-	\$110.48	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	134.26	\$134.26	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			_	\$134.26	
Oakdale MN 55128-5376		*** Owner and Taxpay	er ***			
*936 EARL ST				_		
*Ward: 6			Total Assessment:		\$134.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
	ABBOTT AND ANCKERS RE OF LOTS			110.48		
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS			=	\$110.48	
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55106-3313		1 7				
*987 EARL ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
United Hmong Investment Llc	OXFORD ADDITION TO THE CITY OF					35-29-23-23-0123
778 Viking Dr	ST. PAUL, RAMSEY COUNTY,	Demiquent Hush Bill	1100	=		33-23-23-0123
Maplewood MN 55117-1666	MINNESOTA LOT 3 BLK 2	*** Owner and Taxpay	or ***		\$218.37	
*1050 EDMUND AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	=	\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
100000000000000000000000000000000000000			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill		118.32	\$118.32	36-29-23-23-0140
778 Viking Dr	STINSONS DIVISION OF ST. PAUL, MINN. LOT 21 BLK 12			_	\$118.32	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*599 EDMUND AVE			T . 1 .		ф110.22	
*Ward: 1			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	35-29-23-14-004
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
United Hmong Investments Llc	CHUTE BROTHERS DIVISION NO. 6	Delinquent Trash Bill		218.37	\$218.37	35-29-23-14-0047
778 Viking Dr E	ADDITION TO THE CITY OF ST. PAUL, MINN. E 14 FT OF LOT 17 & ALL OF			_	\$218.37	
St Paul MN 55117-1666	LOT 18	*** Owner and Taxpay	ver ***			
*729 EDMUND AVE						
*Ward: 1			Total Assessment:	_	\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	
James E Cave	HERSEY WOOLSEY ADDITION LOT	— — — — — — Delinquent Trash Bill				
Molly C Cave	30 BLK 11	•		=	\$117.80	27 27 20 10 0202
1283 Englewood Ave		*** Owner and Taxpay	/er ***		ψ117.00	
St Paul MN 55104-1416						
*1283 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill		123.95	\$123.95	26-29-23-43-0042
765 Englewood Ave	/ BLK 2				\$123.95	
St Paul MN 55104-1612		*** Owner and Taxpay	/er ***			
*765 ENGLEWOOD AVE				_		
*Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Michael V Hemenway	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		193.61		26-29-23-43-0113
1310 Lincoln Ave	SUBJ TO ALLEY; LOT 23 BLK 7				\$193.61	
St Paul MN 55105-2713		*** Owner and Taxpay	/er ***			
*828 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$193.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.61	
Mai Cher Lee	KINGSFORD PLACE N 50 FT OF LOT	— — — — — — Delinquent Trash Bill				
1033 Flandrau St	14 BLK 4			_	\$117.80	2, 2, 22 11 002,
St Paul MN 55106-2911		*** Owner and Taxpay	/er ***		Ψ117.00	
*1033 FLANDRAU ST *Ward: 6			T + 1 A		¢117.00	
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$117.80 \$0.00	
rending as 01: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			i ayon Amount.		\$117.00	

Public Improvement Assessment Roll by Address (Fee to As	mt) Project: CG1902E1	Assmt: 190117	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ralph B Fenn	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-11-0113
1145 Flandrau St				_	\$110.48	
St Paul MN 55106-2913		*** Owner and Taxpay	er ***			
*1145 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KINGSFORD PLACE LOT 1 BLK 2	— — — — — — — Delinquent Trash Bill		5.12		
1169 Flandrau St		Bonnquent Trash Bin	1100	=		27-23-22-11-0100
St Paul MN 55106-2913		*** Owner and Taxpay	Ar ***		\$5.12	
*1169 FLANDRAU ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BIRMINGHAM'S 2ND ADDITION LOTS	— — — — — — Delinquent Trash Bill				
869 Flandrau St	1 AND LOT 2 BLK 4	Domingwonv Trash Biri	1100	=		27-23-22-41-0140
St Paul MN 55106-3608		*** Owner and Taxpay	ar ***		\$110.48	
*869 FLANDRAU ST		Owner and raxpay	C1			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill		116.00	\$116.00	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1				\$116.00	
St Paul MN 55106-3665		*** Owner and Taxpay	/er ***			
*938 FLANDRAU ST *Ward: 6			Total Assessment:	_	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Pang Ye Vang	BIRMINGHAM'S PARK N 1/2 OF LOTS					
946 Flandrau St	16 THRU LOT 19 BLK 1	•		=	\$251.14	27 27 22 11 0007
St Paul MN 55106-3665		*** Owner and Taxpay	ver ***		\$231.14	
*946 FLANDRAU ST		1 7				
*Ward: 6			Total Assessment:	_	\$251.14	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$251.14	
Mynor E Cifuentes Monterroso	HAZEL PARK LOT 3 BLK 4	— — — — — — Delinquent Trash Bill		117.80		
Marvin M Cifuentes Monterroso		-		_	\$117.80	2, 2, 22 11 00,0
979 Flandrau St St Paul MN 55106-2946		*** Owner and Taxpay	/er ***		Ψ117.00	
*979 FLANDRAU ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1			=	\$228.31	
St Paul MN 55117-3864	11.0 201 2321 1	*** Owner and Taxpay	er ***			
*1079 FOREST ST *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOTS 14 AND	— — — — — — Delinquent Trash Bill		441.98		
C/O Midway Home Health Care	LOT 15 BLK 14			=	\$441.98	20 29 22 22 0202
1459 Rice St Unit 2		*** Owner and Taxpay	er ***		Ψ11.70	
St Paul MN 55117-3864		1 2				
*1110 FOREST ST			Total Assessment:	=	\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
	EASTVILLE HEIGHTS N 40 FT OF			117.80		
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2			_	\$117.80	
1181 Forest St		*** Owner and Taxpay	er ***		422,300	
St Paul MN 55106-2634						
*1181 FOREST ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-32-0185
893 Forest St				_	\$110.48	
St Paul MN 55106-3811		*** Owner and Taxpay	/er ***			
*893 FOREST ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 12	— — — — — — Delinquent Trash Bill				
1044 Geranium Ave E				_	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***		\$117.00	
*1044 GERANIUM AVE E		1 2				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Judith A Mcdermott	CLOVERDALE, ST. PAUL, MINN. LOT					
1083 Geranium Ave E	21 BLK 3	1		_	\$30.54	20-2)-22-12-0101
St Paul MN 55106-2709		*** Owner and Taxpay	/er ***		\$30.34	
*1083 GERANIUM AVE E		Owner and raxpay	, 01			
*Ward: 6			Total Assessment:	-	\$30.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5				\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1120 GERANIUM AVE E			m . 1 .			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		121.52		
1145 Geranium Ave E	22 BLK 4			=	\$121.52	
St Paul MN 55106-2711		*** Owner and Taxpay	ver ***		•	
*1145 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1148 Geranium Ave E	8 BLK 5	1		=	\$117.80	20-27-22-12-0003
St Paul MN 55106-2712		*** Owner and Taxpay	7er ***		\$117.00	
*1148 GERANIUM AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4			_	\$117.80	
St Paul MN 55106-2711		*** Owner and Taxpay	er ***			
*1167 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill		141.58	\$141.58	30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 23			_	\$141.58	
Prior Lake MN 55372-1438	DAWSON'S GARDEN LOTS LOT 25	*** Owner and Taxpay	er ***		42.12.2	
*74 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$141.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9					
830 Geranium Ave E		1		_	\$110.48	20-27-22-22-0147
St Paul MN 55106-2608		*** Owner and Taxpay	er ***		\$110.46	
*830 GERANIUM AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared Robert Drengson	EASTVILLE HEIGHTS LOT 22 BLK 7	Delinquent Trash Bill		110.48	\$110.48	
9514 122nd St N				_	\$110.48	
Hugo MN 55038-9420		*** Owner and Taxpay	/er ***			
*903 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 23 BLK 6	— — — — — Delinquent Trash Bill		110.48	<u> </u>	
Co Yong Xiong				=	\$110.48	
2141 5th St E		*** Owner and Taxpay	/er ***		4 -2-0-10	
St Paul MN 55119-3903						
*967 GERANIUM AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Antonio Miranda	EASTVILLE HEIGHTS LOT 5 BLK 11	Delinquent Trash Bill		5.63	\$5.63	
Kenia Yazmin Vargas					\$5.63	
982 Geranium Ave E St Paul MN 55106-2637		*** Owner and Taxpay	/er ***			
*982 GERANIUM AVE E			Total Assessment:	=	\$5.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		127.04	\$127.04	28-29-22-21-0165
122 Avignon Ct				-	\$127.04	
Woodbury MN 55125-1437		*** Owner and Taxpay	er ***			
*986 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$127.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.04	
	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — Delinquent Trash Bill		4.80		27-29-22-13-0069
1545 Germain Landing	2 BLK 1			=	\$4.80	
St Paul MN 55106-3677		*** Owner and Taxpay	ψ1.00			
*1545 GERMAIN LNDG		1 7				
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Gennie N Vang	CIC NO. 615 GERMAIN LANDING LOT			4.80		
Pao Choua Xiong	7 BLK 1	-		=	\$4.80	_, _, 10 00, .
1561 Germain Lndg		*** Owner and Taxpay	φ4.00			
St Paul MN 55106-3677				_		
*1561 GERMAIN LNDG			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	111.93	\$111.93	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1				\$111.93	
St Paul MN 55106-3677		*** Owner and Taxpay				
*1587 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$111.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.93	
	WINTERS ADDITION TO ST. PAUL N			96.12		
434 Blair Ave	1/2 OF LOT 1 BLK 2	•		_	\$96.12	20 29 20 10 0000
St Paul MN 55103-1656		*** Owner and Taxpay	ver ***		\$70.12	
⁴ 759 GROTTO ST N		- ··				
*Ward: 1			Total Assessment:	_	\$96.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.12	
David J Hagen	COLLEGE PLACE, EAST DIVISION					
Karin A Hagen	SUBJ TO ESMT AND EX W 50 FT THE S	•		_	\$110.48	27 27 20 01 0012
371 Hamline Ave N St Paul MN 55104-1357	43 7/10 FT OF N 131 1/10 FT OF LOT 1 BLK 12	*** Owner and Taxpay	'er ***		\$110.46	
*871 HAMLINE AVE N			Total Assessment:	<u>=</u>	\$110.48	
Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Jorge Flores	CITYVILL LOT 8 BLK 1	Delinquent Trash Bill		110.48	\$110.48	27-29-22-13-0050		
987 Hammer Ave					\$110.48			
St Paul MN 55106-2957		*** Owner and Taxpay	er ***					
*987 HAMMER AVE				_				
*Ward: 6			Total Assessment:		\$110.48			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		4.80	\$4.80	27-29-22-43-0155		
Kelly A Deram	N 1/2 OF LOTS 12 AND LOT 11 BLK 7				\$4.80			
776 Hazelwood St		*** Owner and Taxpay	ver ***					
St Paul MN 55106-4219				_				
*776 HAZELWOOD ST			Total Assessment:		\$4.80			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.80			
Phillip Jegede	SCHOCH'S RE-ARRANGEMENT EX N 94 FT LOTS 12 13 AND LOT 14 BLK 1	Delinquent Trash Bill		80.90	\$80.90	27-29-22-31-0068		
879 Hazelwood St					\$80.90			
St Paul MN 55106-3615 * 879 HAZELWOOD ST	*** Owner and Taxpayer ***							
*Ward: 6			Total Assessment:		\$80.90			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$80.90			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Saul Vang	SCHOCH'S RE-ARRANGEMENT S 47 FT OF N 94 FT OF LOTS 12 13 AND LOT	Delinquent Trash Bill		5.12	\$5.12	27-29-22-31-0067		
885 Hazelwood St N	14 BLK 1			_	\$5.12			
St Paul MN 55106-3615		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*885 HAZELWOOD ST *Ward: 6			T 1 A		05.12			
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$5.12 \$0.00			
Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.12			
Lew Seto 757 Geneva Ave N Oakdale MN 55128-7408 *989 HAZELWOOD ST *Ward: 6 *Pending as of: 4/17/2019	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00	27-29-22-24-0048		
			Payoff Amount:		\$117.80			
Juan Antonio Montoya	J. LARSON ADDITION LOT 12 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0014		
1162 Herbert St					\$110.48			
St Paul MN 55106-2920	*** Owner and Taxpayer ***							
*1162 HERBERT ST								
*Ward: 6			Total Assessment:		\$110.48			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		272.59	\$272.59	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5				\$272.59	
St Paul MN 55104-1422 * 1279 HEWITT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$272.59	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.59	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT					
1290 Hewitt Ave	3 BLK 7	•		=	\$117.80	2, 2, 20 10 011,
St Paul MN 55104-1423		*** Owner and Taxpay	er ***		\$117.00	
*1290 HEWITT AVE		1 7				
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James Caples	HERSEY WOOLSEY ADDITION LOT	— — — — — — — Delinquent Trash Bill				
1305 Hewitt Ave	24 BLK 4	1		_	\$271.48	21-27-23-42-0031
St Paul MN 55104-1424		*** Owner and Taxpay	er ***		φ2/1.70	
*1305 HEWITT AVE		Tunipu y				
*Ward: 4			Total Assessment:	-	\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jillane H Jackson	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill	1.00	128.98	\$128.98	27-29-23-34-0059
Debra Jackson	5				\$128.98	
788 Holton St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1315				_		
*788 HOLTON ST			Total Assessment:		\$128.98	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.98	
Florence Cherry Kimmel	MIDWAY HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		6.71		
787 Howell St N		-		=	\$6.71	20 29 20 0 1 0090
St Paul MN 55104-1024		*** Owner and Taxpay	/er ***		\$0.71	
*787 HOWELL ST N		1 2				
*Ward: 4			Total Assessment:	_	\$6.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.71	
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT					
789 Howell St N	LOT 3 BLK 12	1		_	\$5.12	20-27-23-34-0074
St Paul MN 55104-1024		*** Owner and Taxpay	7Ar ***		\$3.12	
*789 HOWELL ST N		Owner and raxpay				
*Ward: 4			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Corrine Larson	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		31.58	\$31.58	26-29-23-33-0030
1020 Hubbard Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 20 AND W 3O 22/100 FT OF LOT 21 BLK				\$31.58	
St Paul MN 55104-1506	17	*** Owner and Taxpay	/er ***			
*1020 HUBBARD AVE						
*Ward: 1			Total Assessment:		\$31.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.58	
Niklas Iverson	HERSEY WOOLSEY ADDITION LOT 4 BLK 8	— — — — — — Delinquent Trash Bill		80.90		27-29-23-43-0146
1294 Hubbard Ave	4BLK 8			_	\$80.90	
St Paul MN 55104-1431		*** Owner and Taxpay	/er ***			
*1294 HUBBARD AVE				=		
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		41.48	<u>\$41.48</u>	33-29-23-33-0042
Judith L Bramsen	W 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 19			_	\$41.48	
2017 Iglehart Ave	3211 17	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5175						
*2017 IGLEHART AVE			Total Assessment:		\$41.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bsd 1 Llc	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK	Delinquent Trash Bill		117.80	\$117.80	30-29-22-42-0079
55 W 39th St Rm 806	3			_	\$117.80	
New York NY 10018-0548 *852 JACKSON ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:		\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
011 Jenks Ave	LOT 19 BLK 3	1			\$2.99	20-27-22-24-0070
t Paul MN 55106-3319		*** Owner and Taxpay	er ***		\$2.99	
1011 JENKS AVE		o wher and raxpay				
Ward: 6			Total Assessment:		\$2.99	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.99	
	DOUGLAS ADDITION TO SAINT PAUL					
041 Jenks Ave	W 1/2 OF LOT 27 AND ALL OF LOT 26	1		_	\$110.48	20-27-22-24-0070
St Paul MN 55106-3319	BLK 3	*** Owner and Taxpay	/er ***		\$110.46	
1041 JENKS AVE		owner and ranpay				
Ward: 6			Total Assessment:	-	\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Amy Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		220.99	\$220.99	28-29-22-24-0078
3418 59th St	LOTS 29 AND LOT 30 BLK 3			=	\$220.99	
Urbandale IA 50322-3608		*** Owner and Taxpay	ver ***			
*1051 JENKS AVE *Ward: 6			Total Assessment:		£220.00	
*Ward: 6 *Pending as of: 4/17/2019			This Payment:		\$220.99 \$0.00	
rending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill		3.52		29 20 22 12 0000
Shelley J Torres	GOVERNOR JOHNSON ADDITION LOT 19 BLK 3	Denniquent Trash Bin	1.00	3.32		28-29-22-13-0068
1075 Jenks Ave		*** Owner and Taxpay	···· ***	\$3.52		
St Paul MN 55106-3309		Owner and Taxpay	/er · · ·			
*1075 JENKS AVE			Total Assessment:	-	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	GOVERNOR JOHNSON ADDITION					
1107 Jenks Ave	LOT 27 BLK 3	Definquent Trash Bin	1.00	121.32		28-29-22-13-00/0
St Paul MN 55106-3309		*** Owner and Taxpay			\$121.52	
*1107 JENKS AVE		Owner and Taxpay	'CI			
*Ward: 6			Total Assessment:		\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon D Land	HILLSDALE, ST. PAUL, MINN. LOT 21	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-13-0176
Curtis M Land	BLK 7			-	\$5.12	
1141 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3311 *1141 JENKS AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$3.12 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Teliuling as 01. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24					
Stephen Obrien	BLK 7			=	\$5.12	20 27 22 10 0177
1 1151 Jenk Ave		*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55106-3311		1 7				
*1151 JENKS AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E. M. MACKUBIN'S 2ND ADDITION					
Po Box 17122	LOT 4BLK 2	1		_	\$220.99	20-2)-22-23-010)
St Paul MN 55117-0075		*** Owner and Taxpay	er ***		φ ∠∠ 0.33	
*864 JENKS AVE		Tanpa y				
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dylan T Wells	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		191.38	\$191.38	28-29-22-24-0168
Taylor A Wells	PAUL LOT 20 BLK 3				\$191.38	
8644 Bison Ave		*** Owner and Taxpay	/er ***			
Monticello MN 55362-4323						
*955 JENKS AVE			Total Assessment:		\$191.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Valentin V Carmona	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Margarita R Carmona	11 BLK 7	Demiquent Hush Bin	1100	=		20-29-22-12-0203
1074 Jessamine Ave E		*** Owner and Taxpay			\$105.68	
St Paul MN 55106-2714		Owner and Taxpay	Ci			
*1074 JESSAMINE AVE E			Total Assessment:		\$105.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Craig L Fouquette	CLOVERDALE, ST. PAUL, MINN. LOT					28-29-22-12-0195
1115 Jessamine Ave E	29 BLK 6	ī		_	\$5.37	20-27-22-12-0173
St Paul MN 55106-2713		*** Owner and Taxpay	/er ***		\$3.37	
*1115 JESSAMINE AVE E		owner and raxpay				
*Ward: 6			Total Assessment:	=	\$5.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Helosa Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0099
977 Payne Ave	14 BLK 8				\$5.12	
St Paul MN 55130-3901		*** Owner and Taxpay	/er ***			
*1124 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1134 Jessamine Ave E	12 BLK 8	-		=	\$228.31	20 29 22 12 009 7
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		\$228.31	
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Justin J Kjellberg	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.68		
1140 Jessamine Ave E	10 BLK 8	•		=	\$5.68	20 27 22 12 0075
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		\$5.00	
*1140 JESSAMINE AVE E		o mier and ranpay	· 			
*Ward: 6			Total Assessment:		\$5.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph Blanchard Iii	CLOVERDALE, ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0079
1147 Jessamine Ave E	23 BLK 3			_	\$5.12	
St Paul MN 55106-2175		*** Owner and Taxpay	er ***			
*1147 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	EASTVILLE HEIGHTS LOT 18 BLK 9	— — — — — — Delinquent Trash Bill		8.32		
1968 6th St N				_	\$8.32	
St Paul MN 55109-3801		*** Owner and Taxpay	er ***		\$0.02	
*829 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$8.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
	EASTVILLE HEIGHTS LOT 20 BLK 9					28-29-22-21-0153
837 Jessamine Ave E		1		_	\$228.31	20-27-22-22-0133
St Paul MN 55106-2611		*** Owner and Taxpay	/er ***		\$220.31	
*837 JESSAMINE AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			-	\$69.95	
St Paul MN 55106-3422		*** Owner and Taxpay	er ***			
*878 JOHNSON PKWY					0.00.05	
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$69.95	
			1 ayon 7 amount.		\$67.75	
	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		110.48	\$110.48	27-29-22-32-0050
908 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 1/2 OF LOT 2			=	\$110.48	
St Paul MN 55106-3422	AND ALL OF LOT 1 BLK 8	*** Owner and Taxpay	er ***			
*908 JOHNSON PKWY				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill		5.12		
913 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 3			_	\$5.12	
St Paul MN 55106-3421	STATE OF MINNESOTA EOT 2 BEK 3	*** Owner and Taxpay	er ***			
*913 JOHNSON PKWY				_		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis W Anderson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.80	\$117.80	27-29-22-12-0024
Lori M Anderson	TO KENNARD ST THE S 60 FT OF N 270 FT OF E 164 5/10 FT OF SE 1/4 OF				\$117.80	
1115 Kennard St	NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpay	er ***			
St Paul MN 55106-2924	RN 22		-			
*1115 KENNARD ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Beatriz Pacheco	BIRMINGHAM'S 2ND ADDITION S 1/2	Delinquent Trash Bill		129.57		
940 Kennard St	OF VAC ALLEY ADJ & FOL LOTS 16 THRU 18 & W 1/2 LOT 19 BLK 1			_	\$129.57	
St Paul MN 55106-3620	TIME IO W W DE BOT TO BER T	*** Owner and Taxpay	/er ***			
*940 KENNARD ST						
*Ward: 6			Total Assessment:		\$129.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.57	
Christopher Negron	KINGSFORD PLACE LOT 26 BLK 4					
1110 Kingsford St				-	\$117.80	
St Paul MN 55106-2928		*** Owner and Taxpay	/er ***		*	
*1110 KINGSFORD ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Lee Anderson	LANE-HOSPES ADD. LOT 28 BLK 1	Delinquent Trash Bill	1.00	9.93	\$9.93	28-29-22-11-0029
1119 Lane Place				_	\$9.93	
St Paul MN 55106-2806		*** Owner and Taxpay	er ***			
*1119 LANE PL			-			
*Ward: 6			Total Assessment:		\$9.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill		110.48		28-29-22-11-0060
1124 Lane Pl				=	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		Ψ110.10	
*1124 LANE PL		1 .				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill		80.90		
1141 Lane Place				=	\$80.90	20 29 22 11 000 1
St Paul MN 55106-2806		*** Owner and Taxpay	er ***		\$00.70	
*1141 LANE PL						
*Ward: 6			Total Assessment:	-	\$80.90	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0055
1144 Lane Pl					\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1144 LANE PL					***	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			- uy 021 / 12110 u 1210		4110110	
Robert J Olsen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill				28-29-22-24-0064
Glenda F Olsen	LOT 13 BLK 3				\$10.24	
1220 Lyndon Ln		*** Owner and Taxpay	/er ***			
Radcliff KY 40160-2806				_		
*1008 LAWSON AVE E			Total Assessment:		\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		116.24	\$116.24	
1020 Lawson Ave E	LOT 10 BLK 3			_	\$116.24	
St Paul MN 55106-3328		*** Owner and Taxpay	/er ***			
*1020 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$116.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.24	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	143.60	\$143.60	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2				\$143.60	
670 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4542						
*1021 LAWSON AVE E			Total Assessment:		\$143.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$143.60	
Michelle Schumack 1036 Lawson Ave E St Paul MN 55106-3328	DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill		3.52	\$3.52 \$3.52	28-29-22-24-0058
*1036 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Venla Vang	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill			\$220.99	28-29-22-13-0061
1756 Sims Ave Apt 1	EOT IZBEK 3				\$220.99	
St Paul MN 55106-3689 *1064 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Tucker	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-13-0053
2450 2nd Ave E	LOT 2 BLK 3			_	\$3.52	
North St Paul MN 55109-3221		*** Owner and Taxpay	er ***			
*1112 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HILLSDALE, ST. PAUL, MINN. LOT 7			126.00		
1154 Lawson Ave E	BLK 7			=	\$126.00	20 27 22 10 010 .
St Paul MN 55106-3332		*** Owner and Taxpay	er ***		\$120.00	
*1154 LAWSON AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$126.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.00	
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE					
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3	Beimquein Trash Bin	1.00	=		20-29-22-23-0130
St Paul MN 55106-3219		*** Owner and Taxpay	· · · · ***		\$110.48	
*841 LAWSON AVE E		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felix Lopez Jr	E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 1	Delinquent Trash Bill		5.12	\$5.12	28-29-22-23-0165
Janice P Lopez	LOI / BLK I			_	\$5.12	
4784 Mt Shavano St Brighton CO 80601-4713		*** Owner and Taxpay	/er ***			
*854 LAWSON AVE E			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE					
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4	Ī		=	\$110.48	20-27-22-23-0031
St Paul MN 55106-3218		*** Owner and Taxpay	/er ***		\$110.46	
*881 LAWSON AVE E			, 			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael Rademaker	HOWARDS ADDITION TO SAINT					
896 Lawson Ave E	PAUL, MINNESOTA LOT 11	1		_	\$80.90	20-27-22-23-0033
St Paul MN 55106-3222		*** Owner and Taxpay	/er ***		\$60.50	
*896 LAWSON AVE E		SIII and Tanpay	,			
*Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

12.17.40 7/5/2017	i ubiic improvement Assessment i	Ratification Date:	Resolution #:	ASSIII. 190117 19	nanager. Livi	1 age .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2			-	\$110.48	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpay	/er ***			
*947 LAWSON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill		——————————————————————————————————————		
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	•		=	\$73.60	20 25 20 00 0101
2617 Mountain View Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$73.00	
Mckinney TX 75071-2518 *740 LEXINGTON PKWY N			Total Assessment:	_	\$73.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1103 Magnolia Ave E	26 BLK 7	Definquent Trash Bin	1.00	=		20-29-22-12-0210
St Paul MN 55106-3335		*** Owner and Taxpay	.ar ***		\$123.70	
*1103 MAGNOLIA AVE E		Owner and raxpay	/CI			
*Ward: 6			Total Assessment:	=	\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
40 01 1/12017			Current Year Principal:		\$0.00	
					4	

Current Year Interest:

Payoff Amount:

\$0.00

\$123.70

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.00	\$116.00	28-29-22-12-0102
1123 Magnolia Ave E	17 BLK 8			_	\$116.00	
St Paul MN 55106-3337		*** Owner and Taxpay	/er ***			
*1123 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Minnesota Homes Today Llc	HILLSDALE, ST. PAUL, MINN. LOT 6	— — — — — — Delinquent Trash Bill		80.90		
4707 Highway 61 N # 1014	BLK 3	•		=	\$80.90	20 27 22 10 0110
White Bear Lake MN 55110-3227		*** Owner and Taxpay	/er ***		ψου. 20	
*1158 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$10.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.56	
	HILLSDALE, ST. PAUL, MINN. LOT 14	— — — — — — Delinquent Trash Bill		5.12		
1186 Magnolia Ave E	BLK 2			_	\$5.12	20 29 22 11 0000
St Paul MN 55106		*** Owner and Taxpay	/er ***		Ψ0.112	
*1186 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Jotblad	LANE-HOSPES ADD. LOT 14 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-11-0097
1223 Magnolia Ave E				_	\$5.12	
St Paul MN 55106-3426		*** Owner and Taxpay	er ***			
*1223 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16					
Farhia Ahmed				_	\$129.57	20 29 22 22 0100
843 Magnolia Ave E		*** Owner and Taxpay	er ***		Ψ12 <i>).</i> 37	
St Paul MN 55106-3225		1 2				
*843 MAGNOLIA AVE E			Total Assessment:		\$129.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.57	
Constance M Bos	EASTVILLE HEIGHTS LOT 7 BLK 4	— — — — — — — — Delinquent Trash Bill		4.56		
1034 Maryland Ave E				=	\$4.56	
St Paul MN 55106-2724		*** Owner and Taxpay	er ***		4 0	
*1034 MARYLAND AVE E		1 2				
*Ward: 6			Total Assessment:		\$4.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	

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Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EASTVILLE HEIGHTS LOT 6 BLK 4 Delinquent Trash Bill 1.00 117.80 \$117.80 Jason Person 28-29-22-21-0007 1036 Maryland Ave E \$117.80 St Paul MN 55106-2724 *** Owner and Taxpayer *** *1036 MARYLAND AVE E *Ward: 6 Total Assessment: \$117.80 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** Delinquent Trash Bill 1.00 5.04 Jeremy M Hoffman CLOVERDALE, ST. PAUL, MINN. LOT \$5.04 28-29-22-12-0123 9 BLK 2 1084 Maryland Ave E \$5.04 St Paul MN 55106-2726 *** Owner and Taxpayer *** *1084 MARYLAND AVE E *Ward: 6 Total Assessment: \$5.04 *Pending as of: 4/17/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.04 Delinquent Trash Bill 1.00 3.52 Susan Gail Hansen CLOVERDALE, ST. PAUL, MINN. LOT \$3.52 28-29-22-12-0004 3 BLK 1 1170 Maryland Ave E \$3.52 St Paul MN 55106-2737 *** Owner and Taxpayer *** *1170 MARYLAND AVE E *Ward: 6 Total Assessment: \$3.52 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$3.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
acob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Delinquent Trash Bill		110.48	\$110.48	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22			<u>=</u>	\$110.48	
St Paul MN 55106-2824	01.11 11.2 11.20 27 11.27 14.22	*** Owner and Taxpay	/er ***			
*1402 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MARYLAND HEIGHTS E 20 FT OF					
Xia Yang	LOT 7 AND ALL OF LOT 6 BLK 1	-		_	\$110.48	_, _,,
1494 Maryland Ave E		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55106-2803		- ··· ·····				
*1494 MARYLAND AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES PARK PLAT 2 LOT 4 BLK 1			5.12		
1734 Maryland Ave E		1		_	\$5.12	27 27 22 11 0010
St Paul MN 55106-2943		*** Owner and Taxpay	/er ***		φ3.12	
*1734 MARYLAND AVE E		SIsi ana Tanpay				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill		116.00	\$116.00	27-29-22-23-0022
1414 Mechanic Ave	BLK 3			-	\$116.00	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1414 MECHANIC AVE				_		
*Ward: 6			Total Assessment:		\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4	Delinquent Trash Bill				27-29-22-23-0045
C/O Cheng Lee	BLK 2			=	\$110.56	
778 Viking Dr		*** Owner and Taxpay	/er ***		Ψ110.50	
Maplewood MN 55117-1666		1 7				
*1426 MECHANIC AVE			Total Assessment:		\$110.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.56	
Marilyn R Wright	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		- 47.30		
1087 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$47.30	20-27-22-43-0177
St Paul MN 55106-4621	STATE OF MINN. LOT 18 BLK 10	*** Owner and Taxpay	7Ar ***		\$47.30	
*1087 MINNEHAHA AVE E		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$47.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2 011 mg at 01. 1/1 1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.30	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill		282.11	\$282.11	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT / BLK 2				\$282.11	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1152 MINNEHAHA AVE E			Total Assessment:	_	\$282.11	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.11	
Domingo Castro Huinil	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill				
Miguel Castro Huinil	SUBDIVISION OF LOTS 1, 2, & 3 OF	1		=	\$126.55	20-27-22-44-0070
300 Blair Ave	COLLINS' OUTLOT LOT 19 BLK 3	*** Owner and Taxpay	/er ***		\$120.55	
St Paul MN 55103-1702						
*1253 MINNEHAHA AVE E			Total Assessment:		\$126.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.55	
Trevor Brandenburg Cindy Cheng	LORENA PARK, ST. PAUL, MINN. LOT 16 BLK 4	Delinquent Trash Bill		117.80	\$117.80	27-29-22-33-0126
1311 Minnehaha Ave E		*** Owner and Taxpay	7er ***		\$117.80	
St Paul MN 55106-4724		owner and raxpay	, 61			
*1311 MINNEHAHA AVE E			Total Assessment:	-	\$49.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.50	
						ECCDOW

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Srff Llc	DENSLOWS REARRANGEMENT ETC. LOT 20 BLK 10	Delinquent Trash Bill	1.00	116.00	\$116.00	27-29-22-43-0183
14033 Commerce Ave Ne Ste 300-322	LOT 20 BLK 10				\$116.00	
Prior Lake MN 55372-1438		*** Owner and Taxpay	er ***			
*1555 MINNEHAHA AVE E			T . 1 .		0116.00	
*Ward: 7 *Pending as of: 4/17/2019			Total Assessment:		\$116.00 \$0.00	
*Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9				\$117.80	
1609 Minnehaha Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4917				_		
*1609 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bonita Laverne Lofgren	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		69.95		27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9			_	\$69.95	
St Paul MN 55106-4917		*** Owner and Taxpay	er ***			
*1645 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$69.95	
*Ward: / *Pending as of: 4/17/2019			This Payment:		\$69.95 \$0.00	
1 chang as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aretha L Brown	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	4.88	\$4.88	27-29-22-44-0177
1661 Minnehaha Ave E	PAUL LOT 16 BLK 4			_	\$4.88	
St Paul MN 55106-4919		*** Owner and Taxpay	er ***			
*1661 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$4.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tollang as off with 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.88	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	•		_	\$80.90	27 27 22 11 0100
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$60.70	
41689 MINNEHAHA AVE E		1 7				
Ward: 7			Total Assessment:		\$80.90	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OFFICER'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill				32-29-22-11-0021
343 Cobblestone Rd N	LOTS 12, 21 AND 22, WARREN'S	1		_	\$283.27	02 2) 22 11 0021
Champlin MN 55316-1539	GARDEN LOTS LOT 3 BLK 1	*** Owner and Taxpay	er ***		Ψ203.27	
760 MINNEHAHA AVE E Ward: 7			Total Assessment:		\$283.27	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$283.27	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Cassidy	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		235.04	\$235.04	28-29-22-34-0100
9431 Old Concord Blvd	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 21			_	\$235.04	
Inver Grove Heights MN 55076-3709 *965 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$235.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.04	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill				
Cynthia R Collins	ALLEY LOT 6 BLK 15			_	\$116.25	
1536 Alameda St		*** Owner and Taxpay	er ***		Ψ110.20	
St Paul MN 55117-3432						
*1003 MINNEHAHA AVE W			Total Assessment:		\$116.25	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	GILBERT'S ADDITION LOT 26 BLK 8	Delinquent Trash Bill			\$117.80	27-29-23-44-0053
1119 Minnehaha Ave W				_	\$117.80	
St Paul MN 55104-1403		*** Owner and Taxpay	er ***			
*1119 MINNEHAHA AVE W				-	***	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	Delinquent Trash Bill		121.93	\$121.93	27-29-23-44-0045
1151 Minnehaha Ave W	LOI 18 BLK 8			_	\$121.93	
St Paul MN 55140-1403		*** Owner and Taxpay	er ***			
*1151 MINNEHAHA AVE W			-			
*Ward: 4			Total Assessment:		\$121.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	
	GILBERT'S ADDITION SUBJ TO ESMT;			85.03		
Amy T Lyga	LOT 19 BLK 7			_	\$85.03	_, _, _, ,
1205 Minnehaha Ave W		*** Owner and Taxpay	er ***		ψου.ου	
St Paul MN 55104-1405		1 .				
*1205 MINNEHAHA AVE W			Total Assessment:	-	\$85.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.03	
	GILBERT'S ADDITION W 2 FT OF LOT					
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7	•		_	\$110.48	2, 2, 20 11 012
St Paul MN 55104-1405		*** Owner and Taxpay	er ***		ψ110.το	
*1219 MINNEHAHA AVE W		pw)				
*Ward: 4			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		80.90	\$80.90	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18				\$80.90	
St Paul MN 55104-1925		*** Owner and Taxpay	ver ***			
*1399 MINNEHAHA AVE W *Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Teliding as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mary A Reilly	SWEITZER'S ADDITION LOT 7	Delinquent Trash Bill	1.00	115.39	\$115.39	27-29-23-34-0128
14828 Ne 75th St					\$115.39	
Redmond WA 98052-6819		*** Owner and Taxpay	er ***			
*1453 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$115.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.39	
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX			178.20	\$178.20	26-29-23-43-0053
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1			_	\$178.20	
1419 Alaska Ave St Paul MN 55116-2341		*** Owner and Taxpay	er ***			
*751 MINNEHAHA AVE W			Total Assessment:		\$178.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul G Bramsen	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 6 BLK 1	Delinquent Trash Bill		188.29	\$188.29	26-29-23-43-0056
Judith L Bramsen	NOFIFORALLEY LOT OBLE I			_	\$188.29	
2017 Iglehart Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5175				_		
*763 MINNEHAHA AVE W			Total Assessment:		\$188.29	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.29	
	LEONARDS SUBDIVISION OF BLOCK	— — — — — Delinquent Trash Bill		359.11		
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			=	\$359.11	
Woodbury MN 55125-6709		*** Owner and Taxpay	/er ***		ψ337.11	
*863 OCEAN ST		1 2				
*Ward: 6			Total Assessment:		\$359.11	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$359.11	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2					
Dawn E Frazier	BLK 1	1		=	\$117.80	21-27-22-24-0027
985 Omaban St		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-3556		S	· 			
*985 OMABAN ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-34-0127
738 Pascal St N					\$80.90	
St Paul MN 55104-1918		*** Owner and Taxpay	er ***			
*738 PASCAL ST N						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TILSEN'S PROSPERITY PARK LOT 26	Delinquent Trash Bill		5.56		27-29-22-23-0038
3031 Furness Ct	BLK 3			_	\$5.56	
Maplewood MN 55109-1423		*** Owner and Taxpay	er ***		ψ	
*1026 PROSPERITY AVE						
*Ward: 6			Total Assessment:		\$5.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.56	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1135 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,			_	\$110.48	
St Paul MN 55106-4623	STATE OF MINN. LOT 4 BLK 1	*** Owner and Taxpay	er ***		Ţ1100	
*1162 REANEY AVE		1.				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Petra M Fager	E. C. BOWEN'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		141.96	\$141.96	28-29-22-44-0171
Jonathan K Fager	BLK 1			_	\$141.96	
3830 Portland Ave		*** Owner and Taxpay	ver ***			
Minneapolis MN 55407-2521						
*1185 REANEY AVE			Total Assessment:		\$141.96	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$141.96	
			·			
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		117.80	\$117.80	28-29-22-44-0181
Jacob M Przybilla	1			_	\$117.80	
1223 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4011						
*1223 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gerald J. Fischer	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		17.62	<u>\$17.62</u>	27-29-22-33-0104
2124 7th St N					\$17.62	
North St Paul MN 55109-3837 *1311 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$17.62	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.62	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Constance Roach	LORENA PARK, ST. PAUL, MINN. EX	Delinquent Trash Bill		117.80	\$117.80	27-29-22-33-0120
1314 Reaney Ave	W 20 FT LOT 9 AND ALL OF LOT 8 BLK 4				\$117.80	
St Paul MN 55106-4035		*** Owner and Taxpay	/er ***			
*1314 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			rayon Amount.		\$117.00	
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.12	\$5.12	<u> </u>
1361 Reaney Ave	16 BLK 2				\$5.12	
St Paul MN 55106-5205		*** Owner and Taxpay	/er ***			
*1361 REANEY AVE						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Pao Vang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.04	\$3.04	27-29-22-33-0058
1368 Reaney Ave	7 BLK 5			=	\$3.04	
St Paul MN 55106-4109		*** Owner and Taxpay	/er ***			
*1368 REANEY AVE						
*Ward: 7			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amparo J Lopez	LORENA PARK, ST. PAUL, MINN. LOT 22 BLK 2	Delinquent Trash Bill		69.95	\$69.95	27-29-22-33-0052
1385 Reaney Ave	22 BLK 2				\$69.95	
St Paul MN 55106-4108		*** Owner and Taxpay	/er ***			
*1385 REANEY AVE						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
			rayon Amount.		907.73	
	DEFRANCHYS DIVISION PART OF VAC	Delinquent Trash Bill		9.61	\$9.61	27-29-22-34-0026
1674 Leone Ave	ALPINE ST ACCRUING & EX W 33 FT LOTS 1 & LOT 2 BLK 5			=	\$9.61	
St Paul MN 55106-6823		*** Owner and Taxpay	/er ***			
*1535 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$9.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	DENSLOWS REARRANGEMENT ETC.	— — — — — Delinquent Trash Bill		5.04		
Mai Thao	LOT 6 BLK 10			_	\$5.04	
1578 Reaney Ave		*** Owner and Taxpay	/er ***		4	
St Paul MN 55106-4225						
*1578 REANEY AVE			Total Assessment:		\$5.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-43-0088
1606 Reaney Ave	LOT 14 BLK 9			_	\$110.48	
St Paul MN 55106-4227		*** Owner and Taxpay	er ***			
*1606 REANEY AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		123.70	\$123.70	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN			-	\$123.70	
St Paul MN 55106-4226	LOTS S OF ALLEY AND ADJ LOT 5	*** Owner and Taxpay	er ***			
*1641 REANEY AVE	BLK 8 SD DENSLOWS RE AND SD					
*Ward: 7	LOT 5 BLK 8		Total Assessment:	_	\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	J. N. ROGERS 4TH ADDITION TO ST.					
1689 Reaney Ave	PAUL LOT 23 BLK 3	1		=	\$110.48	27-27-22-44-0137
St Paul MN 55106-4228		*** Owner and Taxpay	er ***		\$110.40	
*1689 REANEY AVE		Ī, J				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90	\$80.90	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3				\$80.90	
St Paul MN 55106-4228		*** Owner and Taxpay	er ***			
*1707 REANEY AVE						
*Ward: 7			Total Assessment:		\$60.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.90	
						ESCROW
Ronald F Peterson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		80.90		27-29-22-44-0082
Carole J Peterson	LOTS 13, 14 & LOT 15 BLK 4			_	\$80.90	
722 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4244						
*1722 REANEY AVE			Total Assessment:		\$80.90	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kristen Callahan	KUHL'S 2ND ADDITION TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill		5.12	\$5.12	
Jason Hyatt	LOT / BLK 4			_	\$5.12	
754 Reaney Ave St Paul MN 55106-4244		*** Owner and Taxpay	er ***			
1754 REANEY AVE			Total Assessment:	=	\$5.12	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

12:17:48 7/3/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald Blackhawk Sr	KUHL'S 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Delinquent Trash Bill		2.94	\$2.94	27-29-22-44-0076
1762 Reaney Ave	LOT 3 BLK 4				\$2.94	
St Paul MN 55106-4244		*** Owner and Taxpay	/er ***			
*1762 REANEY AVE						
*Ward: 7			Total Assessment:		\$2.94	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$2.94	
			·			
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.93	\$109.93	
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21			_	\$109.93	
St Paul MN 55106-3847	STATE OF WHAN, EOT / BER 21	*** Owner and Taxpay	/er ***			
*964 REANEY AVE			-			
*Ward: 7			Total Assessment:		\$109.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.93	
	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		110.48	\$110.48	
Shannon Douglas				_	\$110.48	
1032 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2728						
*1032 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Houa Vang Thao	EASTVILLE HEIGHTS LOT 26 BLK 4	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0024
Pao Thao					\$117.80	
1041 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2735				_		
*1041 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EASTVILLE HEIGHTS LOT 2 BLK 5	Delinquent Trash Bill		117.80	\$117.80	
1054 Rose Ave E				_	\$117.80	
St Paul MN 55106-2728		*** Owner and Taxpay	/er ***			
*1054 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT					
315 Larpenteur Ave E Apt 106	26 BLK 2			=	\$228.31	
Maplewood MN 55117-2431 *1105 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy C Einerwold	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		3.52	\$3.52	28-29-22-12-0041
Bunsreykhoeun Einerwold	13 DLK 4				\$3.52	
1128 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2720						
*1128 ROSE AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.52	

Annis Nelson	AMES PARK PLAT 2 EX W 10 FT LOT	Delinquent Trash Bill		69.95	\$69.95	27-29-22-11-0105
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2			_	\$69.95	
St Paul MN 55106-2948		*** Owner and Taxpay	er ***			
*1707 ROSE AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Edmund Cichocki	AMES PARK PLAT 2 E 10 7/10 FT OF					
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2			_	\$121.52	
St Paul MN 55106-2948 *1715 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$121.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill		112.61	\$112.61	29-29-22-11-0061
702 Rose Ave E					\$112.61	
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***			
*702 ROSE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$112.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.61	
Clara Wyganowski	EASTVILLE HEIGHTS LOT 12 BLK 7			191.38	\$191.38	
894 Rose Ave E				_	\$191.38	
St Paul MN 55106-2625		*** Owner and Taxpay	/er ***			
*894 ROSE AVE E						
*Ward: 6			Total Assessment:		\$191.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	EASTVILLE HEIGHTS LOT 10 BLK 7					
900 Rose Ave E				_	\$228.31	
St Paul MN 55106-2625 * 900 ROSE AVE E		*** Owner and Taxpay	/er ***		,	
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John A Buelow	EASTVILLE HEIGHTS LOT 5 BLK 7	Delinquent Trash Bill		20.48	\$20.48	28-29-22-22-0025
922 Rose Ave E				=	\$20.48	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***			
*922 ROSE AVE E *Ward: 6			Total Assessment:	_	\$20.48	
*Pending as of: 4/17/2019			This Payment:		\$20.48	
1 chaing as of. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.48	
	EASTVILLE HEIGHTS LOT 19 BLK 3	— — — — — — — — — — — — — — — — — — —				
Pamela Boller		1			\$228.31	20-27-22-21-0125
953 Rose Ave		*** Owner and Taxpay	er ***		\$220.31	
St Paul MN 55106-2626		o wher and rampay	•			
*953 ROSE AVE E			Total Assessment:	-	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF			347.05		28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$347.05	20-27-22-43-0142
St Paul MN 55106-3939 *1066 ROSS AVE	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpay	er ***		\$347.03	
*Ward: 6			Total Assessment:	-	\$347.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$347.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maselino L Tavale	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		124.89	\$124.89	28-29-22-43-0135
Faautu R Tavale	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 5 BLK 8			_	\$124.89	
1094 Ross Ave	Shite of Minus Eof 3 BER 9	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3939				_		
*1094 ROSS AVE			Total Assessment:		\$124.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.89	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		123.29		
1976 Mcknight Rd N	ST. PAUL, COUNTY OF RAMSEY,	-		=	\$123.29	20 27 22 10 0010
North Saint Paul MN 55109-3934	STATE OF MINN. LOT 17 BLK 4	*** Owner and Taxpay	/er ***	\$123.29		
*1139 ROSS AVE		1)				
*Ward: 6			Total Assessment:		\$123.29	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.29	
Justin Latt	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill				
1210 Ross Ave	ADDITION LOT 4 BLK 4	1		_		20-27-22-44-0130
St Paul MN 55106-4029		*** Owner and Taxpay	/er ***		\$115.24	
*1210 ROSS AVE		Owner and raxpay				
*Ward: 6			Total Assessment:	-	\$115.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Haselmann	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 20 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0039
Sharon Haselmann	FAUL, MINN. LOT 20 BLK 2				\$80.90	
1268 Ross Ave St Paul MN 55106-4041		*** Owner and Taxpay	er ***			
*1264 ROSS AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
James R Haselmann	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-44-0040
Sharon Haselmann	PAUL, MINN. LOT 21 BLK 2				\$110.48	
1268 Ross Ave		*** Owner ***				
St Paul MN 55106-4041				_		
*1268 ROSS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Kathy Anderson 7840 Demontreville Tr N	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 21 BLK 2	*** Taxpayer and 3rd I	Party ***			28-29-22-44-0040
Lake Elmo MN 55042-9537			Total Assessment:		\$110.48	
*1268 ROSS AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 37 ST.			493.58		
1287 Ross Ave	PAUL, MINN. E 35 FT OF LOT 10 & ALL	1		_	\$493.58	20-27-22-44-0051
St Paul MN 55106-4040	OF LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$493.36	
*1287 ROSS AVE		1 7				
*Ward: 6			Total Assessment:	_	\$493.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$493.58	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		20.61	\$20.61	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2				\$20.61	
1295 Ross Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4040 * 1295 ROSS AVE			Total Assessment:		\$20.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tending as of. W1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.61	
	TILSEN'S FOURTH ADDITION LOTS I	Delinquent Trash Bill				
1383 Ross Ave	AND 2 & EX W 30 FT LOT 3 BLK 4	1		=	\$5.38	27-27-22-33-0130
St Paul MN 55106-4107		*** Owner and Taxpay	/er ***		φ3.36	
*1383 ROSS AVE		o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$5.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		123.70		
Ka Zoua Yang	PAUL LOT 10 BLK 2	_		_	\$123.70	-, -, v
4400 The Woods Dr Apt 623 San Jose CA 95136-3849		*** Owner and Taxpay	/er ***		ψ123.7V	
*1682 ROSS AVE			Total Assessment:	=	\$123.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2				\$110.48	
St Paul MN 55106-4237		*** Owner and Taxpay	er ***			
*1732 ROSS AVE						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.			96.08		28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			_	\$96.08	20 27 22 01 0001
St Paul MN 55106-3822		*** Owner and Taxpay	er ***		\$70.00	
*908 RUSSELL ST		1 7				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ROSE WALSH ADD. SUBJ TO ALLEY					26-29-23-33-0107
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF	1		_	\$5.12	20-27-25-55-0107
St Paul MN 55104-1529 *1073 SEMINARY AVE	LOT 8 BLK 20 WINTERS ADD AND IN SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	*** Owner and Taxpay	er ***		\$3.12	
*Ward: 1			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Gotch	GILBERT'S ADDITION LOT 20 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0023
Susan C Gotch					\$110.48	
16040 15th St S		*** Owner and Taxpay	er ***			
Afton MN 55001-9665				_		
*1141 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR					27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6			=	\$110.48	2, 2, 20 11 00, 1
1218 Seminary Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55104-1441		1 7				
*1218 SEMINARY AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kaela Nadeau Mcconnon Diarra	HERSEY WOOLSEY ADDITION LOT	— — — — — — — — — — — — — — — — — — —		5.12		
Souleymane Mcconnon Diarra	8 BLK 11			_	\$5.12	2. 25 20 10 0100
1310 Seminary Ave		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55104-1444		1 7				
*1310 SEMINARY AVE			Total Assessment:	-	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			-	\$110.48	
St Paul MN 55104-1444		*** Owner and Taxpay	er ***			
*1314 SEMINARY AVE *Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert J Olsen	SUBD OF BLK 13 STINSONS DIV W 37					36-29-23-23-0207
1220 Lyndon Ln	FT OF E 38 FT OF LOT 17 BLK 1	1		_	\$12.04	30-27-23-23-0207
Radcliff KY 40160-2806		*** Owner and Taxpay	er ***		\$12.04	
*613 SHERBURNE AVE		o wher and rampay	•			
*Ward: 1			Total Assessment:		\$12.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.04	
	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill				
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27			=	\$132.12	
1077 Sims Ave St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	ver ***		• •	
*1077 SIMS AVE			Total Assessment:	-	\$132.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71				\$117.80	
St Paul MN 55106-3924		*** Owner and Taxpay	er ***			
*1087 SIMS AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BROKMEIERS SUBDIVISION LOTS 7 &					
1512 Sims Ave	LOT 8 BLK 2	•		=	\$110.48	2, 2, 22 01 000)
St Paul MN 55106-3506		*** Owner and Taxpay	er ***		\$110.46	
*1512 SIMS AVE		1 2				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BIRMINGHAM'S PARK SUBJ TO ESMT					
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF			=	\$228.31	
St Paul MN 55106-3624 *1756 SIMS AVE	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	er ***		+=-	
Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill		91.28	\$91.28	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28			-	\$91.28	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*710 SIMS AVE			Total Assessment:		\$91.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF	— — — — — Delinquent Trash Bill				
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	•		=	\$110.48	20 27 22 02 0117
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	er ***	\$110.40		
*861 SIMS AVE		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHAS WEIDES REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				
929 Sims Ave	LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	Ī		_	\$32.37	20-27-22-32-0027
St Paul MN 55106-3827	OF LOT 17	*** Owner and Taxpay	er ***		φ32.37	
*929 SIMS AVE		1 3				
*Ward: 6			Total Assessment:	=	\$32.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.37	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill		110.48	\$110.48	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1361			_	\$110.48	
St Paul MN 55108-5206		*** Owner and Taxpay	/er ***			
*1361 SPENCER RD W 1361						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brad T Prose	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		110.48	\$110.48	<u> </u>
Carla L Brunner	LOT 4 BLK 3				\$110.48	
1584 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3627				_		
*1584 STILLWATER AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Susan T Buetow	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		69.95		
1588 Stillwater Ave	LOT 3 BLK 3			-	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1588 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 2	Delinquent Trash Bill		117.80	\$117.80	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2				\$117.80	
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***			
*1595 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		<u> </u>		
1596 Stillwater Ave	LOT 1 BLK 3			=	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***		Ψ09.95	
*1596 STILLWATER AVE		1 7				
*Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BIRMINGHAM'S PARK LOT 24 BLK 3					27-29-22-41-0053
1751 Stillwater Ave		1		=	\$110.48	27 27 22 11 0030
St Paul MN 55106-3625		*** Owner and Taxpay	/er ***		\$110.40	
*1751 STILLWATER AVE		S. Her and Tanpay	,			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad T Villa	MIDWAY HEIGHTS LOT 11 BLK 10	Delinquent Trash Bill		106.24	\$106.24	28-29-23-34-0059
Beth A Fullenkamp-Villa				_	\$106.24	
817 Tatum St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1049				_		
*817 TATUM ST			Total Assessment:		\$106.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.24	
	MIDWAY HEIGHTS LOT 36 BLK 9			3.52		
840 Tatum St		•		=	\$3.52	20 27 20 01 0002
St Paul MN 55104-4504		*** Owner and Taxpay	/er ***		\$3.32	
*840 TATUM ST		1)				
*Ward: 4			Total Assessment:	-	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Anna Elizabeth Wesley	MIDWAY HEIGHTS S 42 FT OF LOTS 8			3.52		
855 Tatum St	9 AND LOT 10 BLK 5	1		_	\$3.52	20-27-25-51-00-0
St Paul MN 55104-4025		*** Owner and Taxpay	/er ***		\$3.34	
*855 TATUM ST		o mier una raxpay	· • •			
*Ward: 4			Total Assessment:	-	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill		110.48	\$110.48	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5				\$110.48	
St Paul MN 55104-1448		*** Owner and Taxpay	/er ***			
*1246 TAYLOR AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill		173.05		
1343 Cobblestone Rd N	7 & LOT 8 BLK 4			_	\$173.05	_, _, _, _, ,_ ,_,
Champlin MN 55316-1539		*** Owner and Taxpay	/er ***		ψ175105	
*1310 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$173.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.05	
	D. W. MOORE'S ADDITION LOT 11	Delinquent Trash Bill		123.95		35-29-23-22-0076
Susan C Gotch				_	\$123.95	
6040 15th St S Afton MN 55001-9665		*** Owner and Taxpay	/er ***			
*1005 THOMAS AVE			Total Assessment:	-	\$123.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		331.03	\$331.03	36-29-23-24-0127
778 Viking Dr	16 LOT 46 BLK 10			_	\$331.03	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*496 THOMAS AVE						
*Ward: 1			Total Assessment:		\$331.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.03	
	CHUTE BROTHERS DIVISION NO. 4	Delinquent Trash Bill		10.40	<u>\$10.40</u>	35-29-23-11-0213
1968 6th St N	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 28			_	\$10.40	
St Paul MN 55109-3801	MINN. EOT 20	*** Owner and Taxpay	er ***			
*631 THOMAS AVE						
*Ward: 1			Total Assessment:		\$10.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.40	
United Hmong Investment Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	— — — — — — — — — — — — — — — — — — —				36-29-23-21-0064
778 Viking Dr	AND 8 LOTS 35 & LOT 36 BLK 2	Ī		=	\$118.32	30-27-23-21-0004
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***		\$110.32	
*477 VAN BUREN AVE		o mier una ranpay				
*Ward: 1			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	ST. ALBANS STREET ADDITION TO THE CITY OF ST. PAUL W 3 FT OF LOT	Delinquent Trash Bill		178.20	\$178.20	35-29-23-11-0069
778 Viking Dr Maplewood MN 55117-1666 * 728 VAN BUREN AVE	12 AND ALL OF LOT 13	*** Owner and Taxpay	er ***	_	\$178.20	
*Ward: 1			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
United Hmong Investment Llc	AVON STREET ADDITION TO THE	Delinquent Trash Bill				35-29-23-12-0066
778 Viking Dr	CITY OF SAINT PAUL LOT 13			_	\$118.32	
Maplewood MN 55117-1666		*** Owner and Taxpay	er ***			
*850 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
Der Vang	E. WALLRICH'S SUBDIVISION OF PART OF LAFONDS ADDITION TO ST.	Delinquent Trash Bill		187.03	\$187.03	36-29-23-12-0136
620 Virginia St	PAUL LOT 4				\$187.03	
St Paul MN 55103-1757 * 620 VIRGINIA ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$187.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Xiong	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		141.54	\$141.54	29-29-22-32-0201
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK 2				\$141.54	
St Paul MN 55103-1618		*** Owner and Taxpay	/er ***			
*950 WESTMINSTER ST *Ward: 5			Total Assessment:		C141.54	
					\$141.54 \$0.00	
*Pending as of: 4/17/2019			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$141.54	
			·			
David M Schnepf	EDGAR'S ADD. LOT 10	Delinquent Trash Bill		123.70	\$123.70	27-29-22-11-0009
Jacqueline D Schnepf				_	\$123.70	
1149 White Bear Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3003						
*1149 WHITE BEAR AVE N			Total Assessment:		\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	BIRMINGHAM'S PARK LOTS I THRU	— — — — — Delinquent Trash Bill				
C/O Ther Yang	LOT 5 BLK 4			-	\$117.80	
401 Charles Ave		*** Owner and Taxpay	ver ***		•	
St Paul MN 55103-1907						
*871 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		118.32	\$118.32	32-29-22-41-0133
778 Viking Dr	CITY OF ST. PAUL LOT 3 BLK 55				\$118.32	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
* 701 WILSON AVE *Ward: 7			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19			_	\$110.48	> _0 vv.ic
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	/er ***		ψ110.40	
*1505 WYNNE AVE		1 2				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill		4.80		
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3			_	\$4.80	_, _, ,
1620 York Ave	AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpay	/er ***		ψσσ	
St Paul MN 55106-3625 * 1620 YORK AVE			Total Assessment:	=	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-41-0117
1673 York Ave	15 FT LOT 2O AND ALL OF LOT 19 BLK 2			_	\$80.90	
St Paul MN 55106-3636	22.0	*** Owner and Taxpay	er ***			
*1673 YORK AVE *Ward: 6			T . 1 A			
			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			•			
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	Delinquent Trash Bill		4.80	\$4.80	
1725 York Ave				-	\$4.80	
St Paul MN 55106-3640		*** Owner and Taxpay	er ***			
*1725 YORK AVE			-			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BIRMINGHAM'S PARK LOT 10 BLK 3	— — — — — Delinquent Trash Bill		116.00		
1742 York Ave				=	\$116.00	
St Paul MN 55106-3641		*** Owner and Taxpay	er ***		Ψ110100	
*1742 YORK AVE		1.				
*Ward: 6			Total Assessment:	-	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		198.52	\$198.52	29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK			=	\$198.52	
St Paul MN 55116-0017	34	*** Owner and Taxpay	er ***			
*690 YORK AVE						
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	CHARLES WEIDE'S	— — — — — Delinquent Trash Bill		117.80		
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$117.80	
St Paul MN 55116-0017 * 916 YORK AVE	ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	ver ***		Ψ11,100	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Report Totals:						
281 Parcel(s)			Total Assessment:		\$31,623.80	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			G 177 D 1 1 1		00.00	

281 Parcel(s)

O Cert. Exempt Parcel(s)

Total Assessment:

S0.00

Current Year Principal:

Current Year Interest:

S0.00

Payoff Amount:

\$31,623.80